

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



17

Name and Address of Commercial Fund-raiser:

606

PENNEY'S TOWING
699 THE ALAMEDA
SAN JOSE, CA 95126

Name and Address of Charitable Organization:

CT No.

NIR

F.E.I.N. No.

95-1909237

Name of Charity

Dunn School

Address of Charity

Post Office Bx 98

Los Olivos, CA 93441

City, State, and ZIP Code of Charity

Car donation Sale

(Type of Activity)

held (on) (from)

1-1-2002

to

12-31

2002

(Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

2000. A.
_____. B.
_____. C.
_____. Da.
_____. Db.
_____. Dc.
_____. Dd.

E. TOTAL REVENUE

2000. E

2. EXPENSES

- A. Fees or commissions
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone

M. Other expenses: (Specify)

a. Rent
b. Utilities
c. Insurance
d. Postage & Office

662. A.
_____. B.
_____. C.
_____. D.
50. E.
_____. F.
_____. G.
26. H.
14. I.
_____. J.
_____. K.
12. L.
162. Ma.
13. Mb.
45. Mc.
16. Md.

N. TOTAL EXPENSES

1000. N

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3. Distribution or net to charitable organization or charitable purposes 1000. 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program 1000. 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Katheryn Penney Printed Name Bkkpr Title 1/15/03 Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) James L. Munger Printed Name Headmaster Title 1/28/03 Date

Signature of authorized officer/director (Charity) L.R. Kado Printed Name Business Mgr Title 1/28/03 Date

ct-2VCF (11/2002)

RECEIVED
JAN 8 1 2003
Attorney General's
Registry of Charitable Trusts

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